

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department –  
Payment of Rs.23,021/- to M/s Sri Aditya Enterprises, Hyderabad towards Xerox  
charges for the month of June, 2014 – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP&Coordn.) DEPARTMENT**

**G.O.RT.No. 777**

**Dated:17.09.2014.**

**Read the following:-**

1. Govt. Memo No.924/OP/A2/2013-1, Dt.21.02.2013.
2. From Sri Aditya Enterprises, Hyderabad, Bill No.01/ SAE/  
LAB(AP)/2014, Dt.07.08.2014, received on 11.9.2014.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.23,021/- (Rupees  
Twenty Three thousand and Twenty One only) to M/s Sri Aditya Enterprises,  
Sanathnagar, Hyderabad, towards Xerox charges for the month June, 2014 (1  
month) for official use.

2. The expenditure sanctioned in para 1 above shall be debited to the Head  
of Account “2251. Secretariat Social Services, 090 – Secretariat, SH (016) -  
Labour Employment Training & Factories Department, 130 – Office Expenses,  
132-Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department  
are requested to draw the above amount and credited into the account  
No.1682660156, Central Bank of India, Fatehmaidan Branch, Hyderabad of M/s  
Sri Aditya Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department as per  
Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DURGA PRASAD SAHU**  
DEPUTY SECRETARY TO GOVERNMENT

**To**

M/s Sri Aditya Enterprises, Sanathnagar, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (O.P.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED::BY ORDER //

**SECTION OFFICER**